

Contracts, Amendments, executed during period of
5 October 1953 through 9 October 1953

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Contract Number	50X1	Contractor	Commodity & Quantity	Value
			Modified Recorders	\$ 52,000 ✓
			Shipping instructions	-
			3 ea polygraph mchs & parts	6,130
			404 rls photostat paper	4,121
			Additional work	114 *
			Guard Serv. for FBIS, Santa Rosa	4,200
			Adaptors	8,880
			Time Extension	-
			Time Extension	-
			Total of	9
			Other Actions Completed	11
				\$ 75,331

* This Supplement prepared for Special Purchase Branch; since the funds charged were those of that Branch, they do not appear in the total dollar amount.

Status of Contract Actions Pending for Contract Section
As of 9 October 1953

A. No Action	13	
B. Pending receipt of more information, clearances, etc.	17	
C. Pending Bid Opening and Award	5	
D. Negotiations Underway	9	
E. Pending drafting of contractual documents	3	47
F. No further action required by procurement officer	26	
1. Pending typing and mailing to Contractor	17	
2. Pending signature of Contractor	7	
3. Pending final clearance and signature of Contracting Officer		50
		97

Note: 6 actual requisitions and 28 memos and letters were received during the week which will require contract or other action by the Contract Procurement Officers. Since in many cases two or more of these documents will be consolidated into one action, these figures do not mean that 34 separate actions will be required. The figures above of contract action requests received, completed, or pending are on this consolidated basis. The consolidations, cancellations and transfers resulted in net new contract actions of 10.

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PURCHASE SECTION REPORT
From 5 October to 11 October

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Balance pending end of previous week	235
Received during week	<u>126</u>
	361
Completed during week	<u>135</u>
Balance pending end of week	226

Purchase Orders Issued

216	\$38,912.59
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Backlog of Typing

Purchase Orders	4
Correspondence	0
Invitations to Bid	0
Bills of Lading	<u>0</u>
Total	4

STATUS OF PENDING REQUISITIONS*

Estimated ValueA. Without Action

Held less than 15 days	83	7,435.00
Held more than 15 days	<u>0</u>	<u>-0-</u>
Total	83	7,435.00

B. With ActionPending Information from Requisitioning Office

Held less than 30 days	40	12,200.00
Held more than 30 days	<u>0</u>	<u>-0-</u>
Total	40	12,200.00

Pending receipt or opening of bids

Held less than 30 days	66	20,900.00
Held more than 30 days	<u>1</u>	<u>1,000.00</u>
Total	67	21,900.00

Pending clearances from G. P. O. and/or G. S. A.

Held less than 30 days	4	105.00
Held more than 30 days	<u>0</u>	<u>-0-</u>
Total	4	105.00

Pending completion of service and/or billing

Held less than 30 days	32	1,013.00
Held more than 30 days	<u>0</u>	<u>-0-</u>
Total	32	1,013.00

Total with Action

143	35,218.00
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C. Total Requisitions Held

226	42,652.00
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D. Total Hours of Overtime during the past week

None

*Details for each Purchasing Agent are in Purchase Section

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